

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name		Committee ID 1285		Statutory Due Date	1/19/2003
Friends and Neighbors of Tom Fiegen				Adjusted Due Date	1/21/2003
				Filed Date	1/17/2003
				Received Date	
Status	Amended	Committee Type State Senate		Amended Date	1/17/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/30/2002	N/A	KXIC-AM/KKRQ-FM	Advertising	\$1,698.00
	Check # 1124	3365 Northeast Dubuque Street Iowa City, IA 52240	advertising on radio	
10/31/2002	N/A	KWPC Radio	Advertising	\$333.00
	Check # 1125	3218 Mulberry Street Muscatine, IA 52761	radio advertising	
11/1/2002	N/A	Carter Printing	Printing & Reproduction	\$477.00
	Check # 1122	1739 East Grand Avenue Des Moines, IA 50316	campaign cards	
11/1/2002	N/A	Fiegen Law Firm	Office Supplies	\$110.35
	Check # 1123	PO Box 2849 Cedar Rapids, IA 52406	fax 6.00, copies 7.65, postage 19.32, phone 77.38	

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11/1/2002	N/A	KWPC Radio		Advertising	\$1,090.80
		3218 Mulberry Street		radio advertising	
	Check # 1126	Muscatine, IA 52761			
11/7/2002	N/A	Fiegen Law Firm		Office Equipment	\$1,018.14
		PO Box 2849		12.00, postage 1.20, phone 93.24, rent computer 450.00, rent	
	Check # 1127	Cedar Rapids, IA 52406			
11/7/2002	N/A	Bowie, Maureen		Other Expenditure	\$200.00
		1595 Logan Avenue		report filing	
	Check # 1128	Tipton, IA 52772			
11/7/2002	N/A	Donnelley, Maureen		Travel	\$55.14
		111 Evans Street		campaign gas	
	Check # 1129	Iowa City, IA 52241			

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11/7/2002	N/A	Donnelley, Maureen	Travel	\$1,531.38
	Check # 1130	111 Evans Street Iowa City, IA 52241	1244.86, 158.61 cell phone, 4.46 copies, 21.67 ink, 41.09	
12/3/2002	N/A	Clark, Daniel	Other Expenditure	\$120.00
	Check # 1131	1221 Mulberry Avenue Muscatine, IA 52761	domain registration & hosting	
12/6/2002	N/A	Donnelley, Maureen	Other Expenditure	\$618.04
	Check # 1132	111 Evans Street Iowa City, IA 52241	585.33 cell phone, 12.01 paper, 20.70 copies	

Total Amount	\$7,251.85
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